Sheet #9

## WASHINGTON GAS AND ELECTRIC COMPANY

# Monthly Report to General Office

Station Aberdeen	·	Tar	Report	for	Month	of_	May	194_4
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### TAR MADE DURING MONTH

	Gallons	Price Per Gallon	r	Amount	
Direct Charges to 9935					
Tar made during month	2554		.02	51	80
Tar on hand first of month					
Total Tar				***********************	
Total Tar used, sold and Unaccounted for	2554			51	80
Total Tar on hand end of month per inventory	<u> </u>				0
ACCOUNTED FOR		Gallons		Amoun4	
TOTAL TAR SOLD - R-20	-	1154		23	08
TCTAL TAR USED		1400		28	00
TOTAL TAR USED AND SOLD		2554		51	08

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

### DEBIT

	Account	102.I	POTTAL LIGHT	1400	_darmins	Ψ	60100		
	Account	705	Generator Fu	cl	Gallons	\$			
	Account	721.12	Power for Pu	mping _	Gallons	<b>\$</b>	·····		<u>.</u>
	Account	R-20 R	esidual Sales	1154.	_Gallons	\$	23 08		
RE!	TIC								
	Account	9935 -	Gas Tar Stor	es <u>2554</u>			\$	51.08	<u>.                                    </u>
			App	roved	8 OF	en	?		· 
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#### WASHINGTON GAS AND ELECTRIC COMPANY

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Monthly Report to General (	Office		
Station / acome Tar Report for Month of	>	me	194
TAR MADE DURING MONTH	( )		
TAIL MALLS DOICHTO MONTH			<del> </del>
	Gallons	Price Per Gallon	Amount
Direct Charges to 9935		1	20960
Tar made during month	181434		36874
Tar on hand first of month			
TOTAL TAR	17428		57834
Total Tar used, sold and Unaccounted for	18437		57834
Total Tar on hand end of month per inventory			<u>`</u>
			······
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20	,		
TOTAL TAR USED			
TOTAL TAR USED AND SOLD			
Gallons on hand at end of month should be ment.  This report is reconciled monthly with the stores in the general office. Extreme filling it out completely and correctly	e control	account of	gas tar
Tilling 10 out completely and correct	· <b>y</b> •		
DEBIT			
Account 702.1 Boiler Fuel	-		
Account 705 Generator Fuel G			
Account 721.12 Power for Pumping			
Account R-20 Residual Sales	allons \$	······································	578,34
CREDIT			÷
Account 9935 - Gas Tar Stores	\$		÷
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			-
Approved		(Manager)	
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## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

	· • -	
Station Everett Tar Report for Month of	May	1944
TAR MADE DURING MONTH	7	
LAIL MADE DURING MONTH		

	Gallons		Price Per Gallon		Amount	
Direct Charges to 9935		! .				
Tar made during month					`	
Tar on hand first of month	1409	87		02	499	16x
Total Tar	249	82		02	499	60
Total Tar used, sold and Unaccounted for		60		102	/	20
Total Tar on hand end of month per inventory	749	77	- 	02	498	4
ACCOUNTED FOR			Gallo	าร	Amoun	
TOTAL TAR SOLD - R-20			. pro-sussiperii - Pilas quaesiden s crit hyp	60	!	20
TCTAL TAR USED						
TOTAL TAR USED AND SOLD				(٥٥)	1	20

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

	Account	702.1	Boiler Fuel		Gallons	\$	<del></del>	
	Account	<b>7</b> 05	Generator Fuel	<del></del>	Gallons	\$		
	Account	721.12	Power for Pumpin	ng	Gallons	\$		
	Account	R-20 Re	esidual Sales	(a0	Gallons	\$	1,20	
CREI	TI							
	Account	9935 -	Gas Tar Stores	<u></u>	(	٥٥	\$ 1.20.	· .
	•		Approv	ed <u>£</u>	38,7		· ;	
					Мал	nager		

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PORE ENT	RY NO. 21	мом	H OF	<u></u>	M	ay		_104/	<u>:</u>
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9991.2	Gas Expense				636	< z			1
9935	Tar Stores	:					(3	OCZ	·Y
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		G	30	62			nýjst.		1
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	Everett			20					
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Washington Gas and Electric Company

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9935	Tar Stores		4198	
199 <u>1.2</u>	Gas Exprese R20			41982
1				
				8 8
	Aberdeen Gals.	E108		
	Tacoma	36878	/	
		4198.2		
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MONTH OF May 1944.
Washington Gas and Electric Compan

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